

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

March 1 through March 31, 2021

INVOICE # 082
FEDERAL MONITOR
MARCH 2021 INVOICE

TOTAL DUE \$ 18,938.38

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of March) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Reviewed and submitted Final Monitor's Office CMR-3 Report to the Court

Via zoom conducted meetings with PRPB to go over Monitor's Office document request for CMR-4

Reviewed PRPB's G.O. 100-116 "Canine" & G.O.600- 614 "Missing Persons".

Reviewed PRPB's Silver and Amber Alerts.

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the parties and Special Master.

Conducted Zoom meetings with the Monitor Team.

Site Visit to Puerto Rico February 28 through March 5, 2021

Meeting with the Honorable Judge Gelpi.

Meetings with Secretary of DSP and PRPB Commissioner and Deputy Commissioner

Meeting with Reform Unit to discuss format for Monitor's Office data request going forward

Meeting with FIU Unit re: obtain additional data relating to CMR-3.

Meetings with Monitor Team members based in Puerto Rico.

Site visits to SWAT and Metro DOT.

Participated in CIC Community meetings.

Expenses March Puerto Rico Visit

| | |
|--------------|------------------|
| Airfare | 388.22 |
| Hotel | 678.50 |
| TOTAL | \$1066.72 |

Flat Rate Total Wages Due = \$17,916.66
Expenses Due \$1,066.72

TOTAL DUE \$18,983.38

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano".

Date March 31, 2021



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1007
CRS Number 96780048

Name:

Arrive: 02-28-21

Time: 15:13

Depart: 03-05-21

Folio Number: 657250

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 02-28-21 | Package | 115.00 | |
| 02-28-21 | Government Tax | 10.35 | |
| 02-28-21 | Hotel Fee | 10.35 | |
| 03-01-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 03-01-21 | Package | 115.00 | |
| 03-01-21 | Government Tax | 10.35 | |
| 03-01-21 | Hotel Fee | 10.35 | |
| 03-02-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 03-02-21 | Package | 115.00 | |
| 03-02-21 | Government Tax | 10.35 | |
| 03-02-21 | Hotel Fee | 10.35 | |
| 03-03-21 | COMEDOR- Guest Charge (Breakfast) | 4.16 | |
| 03-03-21 | Package | 115.00 | |
| 03-03-21 | Government Tax | 10.35 | |
| 03-03-21 | Hotel Fee | 10.35 | |
| 03-04-21 | COMEDOR- Guest Charge (Breakfast) | 4.14 | |
| 03-04-21 | Package | 115.00 | |
| 03-04-21 | Government Tax | 10.35 | |
| 03-04-21 | Hotel Fee | 10.35 | |
| 03-05-21 | COMEDOR- Guest Charge (Breakfast) | 55.16 | |
| 03-05-21 | Visa Card | | 750.28 |
| | Card # XXXXXXXXXXXXXXX1287 | | |

Sign in

Wish you're headed to San Juan
Thanks for booking with JetBlue!

Confirmation Code: XZUKDT

Manage your booking

Los Angeles ➔ San Juan

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Departing: Feb 27 2021

- LAX 11:55pm
- Flight 100 • Fare: Blue
- FLL 10:45am
- Flight 253 • Fare: Blue

Returning: Mar 5 2021

- SJU 3:03pm
- ▼ MCO 5:13pm
- ▼ LAX 10:37pm

Total: **\$388.22**